

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency (Imprest amount) towards meeting the expenditure of **Rs.2,041/-** (Rupees Two thousand and forty one only) during the month of November 2008 – Recoupment of Imprest amount - Sanction - Orders – Issued

INDUSTRIES & COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No. 869

Dated:24-11-2008

Read :

Enclosed statement showing the details of expenditure incurred.
&&&

ORDER:

Sanction is hereby accorded for an amount of **Rs.2,041/-** (Rupees Two thousand and forty one only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of NOVEMBER 2008 for the use of Department as detailed in the statement enclosed to this order.

2) The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services - 090.Secretary – 07- Industries and Commerce Department – 130.Office Expenses – 132.Other office Expenses”.

3) The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O.Finance (CCS) Department and pay the same to the Drawing Officer, Industries and Commerce Department.

4) This order does not require the concurrence of Finance Department as per rules/Order in force.

J.V.K.T.PRABHAKARA RAO
SPL.SECRETARY TO GOVERNMENT.

To
The Industries and Commerce (OP.II- Claims) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//Forwarded :: By Order//

SECTION OFFICER.

Annexure

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES
AND COMMERCE DEPARTMENT DURING THE MONTH OF NOVEMBER (B)-2008

Sl.No.	Vr.No.	Date	Details of Expenditure	Amount
1	1 to 30	18-10-08	Expenditure towards incurred for Courier charges .	620-00
2	31	23-10-08	Expenditure towards incurred for Photographs.	300-00
3	32	05-11-08	Expenditure towards incurred for Photographs	150-00
4	33 to 38	06-11-08	Expenditure towards incurred for refreshments from 26-10-2008 to 04-11-2008	701-00
5	39	06-11-08	Expenditure towards incurred for supply of Mineral Water to Prl.Secretary & CIP Peshi, Ind. & Com. Deptt.	270-00
			TOTAL	2,041-00